

EXHIBIT B

Date	Invoice No.	Amount
1/28/19	783253	\$9,624.00
1/28/19	783254	\$21,006.00
1/28/19	783255	\$10,910.00
1/22/19	781566	\$11,319.31
1/22/19	781567	\$11,470.25
1/22/19	781568	\$10,366.00
1/22/19	781569	\$12,862.27
1/22/19	781570	\$22,572.88
1/22/19	781571	\$10,617.54
1/22/19	781572	\$10,242.20
1/22/19	781573	\$10,638.72
1/22/19	781574	\$14,070.00
1/22/19	781575	\$13,216.00
TOTAL		\$168,915.17

OB0431I10709

ORIGINAL ROTARY INVOICE

REMIT TO:

12758 COLLECTIONS CENTER DR
CHICAGO, IL 60693**ROTARY LIFT**
VEHICLE SERVICE GROUP, LLC
A DOVER COMPANY

ORIG S06311

Mgr# 2 - SC
Customer# 104336MADISON, INDIANA 47250
800-445-5438
812-273-1622

PAGE NO.

1

INVOICE NO.

783253

INVOICE TO

SEARS PROCUREMENT SVS INC
ATTN: PAUL MORABITO

SHIP TO

SEARS #6311 - LEASED SITE

890 PERIMETER DR
SCHAUMBURG IL 601733845 STATE ST
SANTA BARBARA CA 93105

CUSTOMER'S ORDER NO.	ROTARY ORDER NO.	TERMS	INVOICE DATE	Agent# 208	Agent# 305
1420193		NET	1/28/19		

ROUTE	F.O.B.	DATE SHIPPED	S & H

C	C of O	QUANTITY SHIPPED	BACKORD	PART NUMBER	DESCRIPTION	UNIT PRICE	INVOICE AMOUNT
					DEBIT MEMO		

1-	XXX51L	ROTARY MANAGED SERVICE - LAB	9000.00	9000.00
		SERVICE SALE		

1-	XXX51TVL	ROTARY MANAGED SERVICE-TRAVE	624.00	624.00
		SERVICE SALE		

SEARS #6311 - LEASED SITE
SANTA BARBARA, CA
DEACT OF (9) IGs & (9) TANKS
COMPLETED
ST.# 01420193
C/M# 727568

AMOUNT OF U.S. DOLLAR DEBIT	9624.00
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FOR EXPORT ORDERS THESE COMMODITIES,
TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE
UNITED STATES IN ACCORDANCE WITH THE EXPORT
ADMINISTRATION REGULATIONS.

RETURN GOODS

WRITTEN AUTHORIZATION IS REQUIRED
FOR ALL RETURNED MERCHANDISE.
UNAUTHORIZED RETURNS WILL NOT BE
ACCEPTED.

THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH THE
REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS LAST AMENDED.

GST # 85044 8861 RT0001

SEND ALL PAYMENTS TO:

12758 COLLECTIONS CENTER DR.
CHICAGO, IL 60693

OB0431I10709

ORIGINAL ROTARY INVOICE

REMIT TO:

12758 COLLECTIONS CENTER DR
CHICAGO, IL 60693**ROTARY LIFT**
VEHICLE SERVICE GROUP, LLC
A DOVER COMPANY

ORIG S06202

Mgr# 2 - SC
Customer# 104336MADISON, INDIANA 47250
800-445-5438
812-273-1622

PAGE NO.

1

INVOICE NO.

783254

INVOICE TO

SEARS PROCUREMENT SVS INC
ATTN: PAUL MORABITO

SHIP TO

SEARS #6202

890 PERIMETER DR
SCHAUMBURG IL 601732100 SOUTHFIELD RD
LINCOLN PARK MI 48146

CUSTOMER'S ORDER NO.	ROTARY ORDER NO.	TERMS	INVOICE DATE	Agent# 208	Agent# 266
01421219		NET	1/28/19		
ROUTE	F.O.B.	DATE SHIPPED	S & H		

C	C of O	QUANTITY SHIPPED	BACKORD	PART NUMBER	DESCRIPTION	UNIT PRICE	INVOICE AMOUNT
					DEBIT MEMO		
		1-		XXX51L	ROTARY MANAGED SERVICE - LAB SERVICE SALE	19446.00	19446.00
		1-		XXX51TVL	ROTARY MANAGED SERVICE-TRAVE SERVICE SALE	1560.00	1560.00
					SEARS #6202, LINCOLN PARK, MI DEACT OF (15) IG LIFTS, (2) TANKS, (2) ESCAVATIONS & WALL REMOVAL COMPLETED		
					ST.# 01421219		
					C/M 728144		

AMOUNT OF U.S. DOLLAR DEBIT

21006.00

FOR EXPORT ORDERS THESE COMMODITIES,
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UNITED STATES IN ACCORDANCE WITH THE EXPORT
ADMINISTRATION REGULATIONS.

RETURN GOODS

WRITTEN AUTHORIZATION IS REQUIRED
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UNAUTHORIZED RETURNS WILL NOT BE
ACCEPTEDTHE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH THE
REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS LAST AMENDED.

GST # 85044 8861 RT0001

SEND ALL PAYMENTS TO:

12758 COLLECTIONS CENTER DR.
CHICAGO, IL 60693

OB0431I10709

ORIGINAL ROTARY INVOICE

REMIT TO:

12758 COLLECTIONS CENTER DR
CHICAGO, IL 60693**ROTARY LIFT**
VEHICLE SERVICE GROUP, LLC
A DOVER COMPANY

ORIG S06773

Mgr# 2 - SC
Customer# 104336MADISON, INDIANA 47250
800-445-5438
812-273-1622

PAGE NO.

1

INVOICE NO.

INVOICE TO

SEARS PROCUREMENT SVS INC
ATTN: PAUL MORABITO

SHIP TO

SEARS #6773 - LEASED SITE

783255

890 PERIMETER DR
SCHAUMBURG IL 601731665 STATE HILL RD
READING PA 19610

CUSTOMER'S ORDER NO.	ROTARY ORDER NO.	TERMS	INVOICE DATE	Agent# 208	Agent# 229
01420510		NET	1/28/19		

ROUTE	F.O.B.	DATE SHIPPED	S & H

C	C of O	QUANTITY SHIPPED	BACKORD	PART NUMBER	DESCRIPTION	UNIT PRICE	INVOICE AMOUNT
					DEBIT MEMO		

1-	XXX51L	ROTARY MANAGED SERVICE - LAB	9900.00	9900.00
		SERVICE SALE		

1-	XXX51TVL	ROTARY MANAGED SERVICE-TRAVE	416.00	416.00
		SERVICE SALE		

SEARS #6773 - LEASED SITE
READING, PA
DEACT OF (10) IG LIFTS
COMPLETED & REMOVAL OF (2)
MEZZANINES COMPLETED
ST.# 01420510
C/M# 728145

PENNSYLVANIA STATE SALES TAX 594.00

AMOUNT OF U.S. DOLLAR DEBIT 10910.00

FOR EXPORT ORDERS THESE COMMODITIES,
TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE
UNITED STATES IN ACCORDANCE WITH THE EXPORT
ADMINISTRATION REGULATIONS.

RETURN GOODS

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FOR ALL RETURNED MERCHANDISE.
UNAUTHORIZED RETURNS WILL NOT BE
ACCEPTED.

THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH THE
REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS LAST AMENDED.

GST # 85044 8861 RT0001

SEND ALL PAYMENTS TO:

12758 COLLECTIONS CENTER DR.
CHICAGO, IL 60693

OB0431I10709

ORIGINAL ROTARY INVOICE

REMIT TO:

12758 COLLECTIONS CENTER DR
CHICAGO, IL 60693**ROTARY LIFT**
VEHICLE SERVICE GROUP, LLC
A DOVER COMPANY

ORIG S06114

Mgr# 2 - SC
Customer# 104336MADISON, INDIANA 47250
800-445-5438
812-273-1622

PAGE NO.

1

INVOICE NO.

781566

INVOICE TO

SEARS PROCUREMENT SVS INC
ATTN: PAUL MORABITO

SHIP TO

SEARS #6114

890 PERIMETER DR
SCHAUMBURG IL 601731500 STATE ROUTE 35
MIDDLETOWN NJ 07748

CUSTOMER'S ORDER NO.	ROTARY ORDER NO.	TERMS	INVOICE DATE	Agent# 208	Agent# 321
01419113		NET	1/22/19		

ROUTE	F.O.B.	DATE SHIPPED	S & H

C	C of O	QUANTITY SHIPPED	BACKORD	PART NUMBER	DESCRIPTION	UNIT PRICE	INVOICE AMOUNT
					DEBIT MEMO		

1- XXX51L ROTARY MANAGED SERVICE - LAB 10200.00 10200.00
SERVICE SALE1- XXX51TVL ROTARY MANAGED SERVICE-TRAVE 416.00 416.00
SERVICE SALESEARS #6114, MIDDLETOWN, NJ
DEACT OF (9) LIFTS & (9)
TANKS COMPLETED
ST.# 01419113
C/M# 727051

NEW JERSEY STATE SALES TAX 703.31

AMOUNT OF U.S. DOLLAR DEBIT 11319.31

FOR EXPORT ORDERS THESE COMMODITIES,
TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE
UNITED STATES IN ACCORDANCE WITH THE EXPORT
ADMINISTRATION REGULATIONS.

RETURN GOODS

WRITTEN AUTHORIZATION IS REQUIRED
FOR ALL RETURNED MERCHANDISE.
UNAUTHORIZED RETURNS WILL NOT BE
ACCEPTEDTHE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH THE
REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS LAST AMENDED.

GST # 85044 8861 RT0001

SEND ALL PAYMENTS TO:

12758 COLLECTIONS CENTER DR.
CHICAGO, IL 60693

OB0431I10709

ORIGINAL ROTARY INVOICE

REMIT TO:

12758 COLLECTIONS CENTER DR
CHICAGO, IL 60693**ROTARY LIFT**
VEHICLE SERVICE GROUP, LLC
A "DOVER" COMPANY

ORIG S06452

Mgr# 2 - SC
Customer# 104336MADISON, INDIANA 47250
800-445-5438
812-273-1622

PAGE NO.

1

INVOICE NO.

781567

INVOICE TO

SEARS PROCUREMENT SVS INC
ATTN: PAUL MORABITO

SHIP TO

SEARS #6452

890 PERIMETER DR
SCHAUMBURG IL 601733340 MALL LOOP DR
JOLIET IL 60435

CUSTOMER'S ORDER NO.	ROTARY ORDER NO.	TERMS	INVOICE DATE	Agent# 208	Agent# 259
01416284		NET	1/22/19		

ROUTE	F.O.B.	DATE SHIPPED	S & H

C	C of O	QUANTITY SHIPPED	BACKORD	PART NUMBER	DESCRIPTION	UNIT PRICE	INVOICE AMOUNT
					DEBIT MEMO		

1- XXX51L ROTARY MANAGED SERVICE - LAB 10710.00 10710.00
SERVICE SALE1- XXX51P ROTARY MANAGED SERVICE - PAR 324.00 324.00
SERVICE SALE1- XXX51TVL ROTARY MANAGED SERVICE-TRAVE 416.00 416.00
SERVICE SALE

SEARS #6452

JOLIET, IL

DEACT OF (12) IGs & (1) TANK

COMPLETED ³ HAD TO RENT AIR

COMPRESSOR

ST.# 01416284

C/M# 727053

ILLINOIS SALES TAX

20.25

AMOUNT OF U.S. DOLLAR DEBIT

11470.25

FOR EXPORT ORDERS THESE COMMODITIES,
TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE
UNITED STATES IN ACCORDANCE WITH THE EXPORT
ADMINISTRATION REGULATIONS.

RETURN GOODS

WRITTEN AUTHORIZATION IS REQUIRED
FOR ALL RETURNED MERCHANDISE.
UNAUTHORIZED RETURNS WILL NOT BE
ACCEPTEDTHE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH THE
REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS LAST AMENDED.

GST # 85044 8861 RT0001

SEND ALL PAYMENTS TO:

12758 COLLECTIONS CENTER DR.
CHICAGO, IL 60693

OB0431I10709

ORIGINAL ROTARY INVOICE

REMIT TO:

12758 COLLECTIONS CENTER DR
CHICAGO, IL 60693**ROTARY LIFT**
VEHICLE SERVICE GROUP, LLC
A DOVER COMPANY

ORIG S06608

Mgr# 2 - SC
Customer# 104336MADISON, INDIANA 47250
800-445-5438
812-273-1622

PAGE NO.

1

INVOICE NO.

781568

INVOICE TO

SEARS PROCUREMENT SVS INC
ATTN: PAUL MORABITO

SHIP TO

SEARS #6608

890 PERIMETER DR
SCHAUMBURG IL 601737611 W THOMAS RD
PHOENIX AZ 85075

CUSTOMER'S ORDER NO.	ROTARY ORDER NO.	TERMS	INVOICE DATE	Agent# 208	Agent# 239
01418733		NET	1/22/19		

ROUTE	F.O.B.	DATE SHIPPED	S & H

C	C of O	QUANTITY SHIPPED	BACKORD	PART NUMBER	DESCRIPTION	UNIT PRICE	INVOICE AMOUNT
					DEBIT MEMO		

1-	XXX51L	ROTARY MANAGED SERVICE - LAB	9950.00	9950.00
		SERVICE SALE		

1-	XXX51TVL	ROTARY MANAGED SERVICE-TRAVE	416.00	416.00
		SERVICE SALE		

SEARS PROCUREMENT SVS INC
PHOENIX, AZ
DEACT OF (11) IG LIFTS & (4)
TANKS COMPLETED
ST.# 01418733
C/M# 727055

AMOUNT OF U.S. DOLLAR DEBIT 10366.00

FOR EXPORT ORDERS THESE COMMODITIES,
TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE
UNITED STATES IN ACCORDANCE WITH THE EXPORT
ADMINISTRATION REGULATIONS.

RETURN GOODS

WRITTEN AUTHORIZATION IS REQUIRED
FOR ALL RETURNED MERCHANDISE.
UNAUTHORIZED RETURNS WILL NOT BE
ACCEPTEDTHE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH THE
REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS LAST AMENDED.

GST # 85044 8861 RT0001

SEND ALL PAYMENTS TO:

12758 COLLECTIONS CENTER DR.
CHICAGO, IL 60693

OB0431I10709

ORIGINAL ROTARY INVOICE

REMIT TO:

12758 COLLECTIONS CENTER DR
CHICAGO, IL 60693**ROTARY LIFT**
VEHICLE SERVICE GROUP, LLC
A DOVER COMPANY

ORIG S06369

Mgr# 2 - SC
Customer# 104336MADISON, INDIANA 47250
800-445-5438
812-273-1622

PAGE NO.

1

INVOICE NO.

781569

INVOICE TO

SEARS PROCUREMENT SVS INC
ATTN: PAUL MORABITO

SHIP TO

SEARS #6369

890 PERIMETER DR
SCHAUMBURG IL 601732901 CAPITAL OF TX HWY S
AUSTIN TX 78746

CUSTOMER'S ORDER NO.	ROTARY ORDER NO.	TERMS	INVOICE DATE	Agent#	208	Agent#	8
01416360		NET	1/22/19				
ROUTE		F.O.B.	DATE SHIPPED	S & H			

C	C of O	QUANTITY		PART NUMBER	DESCRIPTION	UNIT PRICE	INVOICE AMOUNT
		SHIPPED	BACKORD				
					DEBIT MEMO		
		1-		XXX51L	ROTARY MANAGED SERVICE - LAB	11050.00	11050.00
					SERVICE SALE		
		1-		XXX51TVL	ROTARY MANAGED SERVICE-TRAVE	832.00	832.00
					SERVICE SALE		
					SEARS #6369, AUSTIN, TX		
					DEACT OF (13) IG LIFTS		
					COMPLETED		
					ST.# 01416360		
					C/M# 727058		
					TEXAS STATE TAX		980.27

AMOUNT OF U.S. DOLLAR DEBIT

12862.27

FOR EXPORT ORDERS THESE COMMODITIES,
TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE
UNITED STATES IN ACCORDANCE WITH THE EXPORT
ADMINISTRATION REGULATIONS.

RETURN GOODS

WRITTEN AUTHORIZATION IS REQUIRED
FOR ALL RETURNED MERCHANDISE.
UNAUTHORIZED RETURNS WILL NOT BE
ACCEPTED.THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH THE
REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS LAST AMENDED.

GST # 85044 8861 RT0001

SEND ALL PAYMENTS TO:

12758 COLLECTIONS CENTER DR.
CHICAGO, IL 60693

OB0431I10709

ORIGINAL ROTARY INVOICE

REMIT TO:

12758 COLLECTIONS CENTER DR
CHICAGO, IL 60693**ROTARY LIFT**
VEHICLE SERVICE GROUP, LLC
A DOVER COMPANY

ORIG S06562

Mgr# 2 - SC
Customer# 104336MADISON, INDIANA 47250
800-445-5438
812-273-1622

PAGE NO.

1

INVOICE NO.

781570

INVOICE TO

SEARS PROCUREMENT SVS INC
ATTN: PAUL MORABITO

SHIP TO

SEARS #6562

890 PERIMETER DR
SCHAUMBURG IL 60173100 NEWMARKET FAIR MALL
NEWPORT NEWS VA 23605

CUSTOMER'S ORDER NO.	ROTARY ORDER NO.	TERMS	INVOICE DATE	Agent# 208	Agent# 292
01416311		NET	1/22/19		
ROUTE	F.O.B.	DATE SHIPPED	S & H		

C	C of O	QUANTITY SHIPPED	BACKORD	PART NUMBER	DESCRIPTION	UNIT PRICE	INVOICE AMOUNT
					DEBIT MEMO		
		1-		XXX51L	ROTARY MANAGED SERVICE - LAB	21250.00	21250.00
					SERVICE SALE		
		1-		XXX51TVL	ROTARY MANAGED SERVICE-TRAVE	1248.00	1248.00
					SERVICE SALE		
					SEARS #6562, NEWPORT NEWS, VA		
					DEACT OF (25) IG COMPLETED		
					ST.# 01416311		
					C/M# 727060		

VIRGINIA SALES TAX

74.88

AMOUNT OF U.S. DOLLAR DEBIT

22572.88

FOR EXPORT ORDERS THESE COMMODITIES,
TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE
UNITED STATES IN ACCORDANCE WITH THE EXPORT
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RETURN GOODS

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ACCEPTED.THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH THE
REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS LAST AMENDED.

GST # 85044 8861 RT0001

SEND ALL PAYMENTS TO:

12758 COLLECTIONS CENTER DR.
CHICAGO, IL 60693

OB0431I10709

ORIGINAL ROTARY INVOICE

REMIT TO:

12758 COLLECTIONS CENTER DR
CHICAGO, IL 60693**ROTARY LIFT**
VEHICLE SERVICE GROUP, LLC
A DOVER COMPANY

ORIG S06015

Mgr# 2 - SC
Customer# 104336MADISON, INDIANA 47250
800-445-5438
812-273-1622

PAGE NO.

1

INVOICE NO.

781571

INVOICE TO

SEARS PROCUREMENT SVS INC
ATTN: PAUL MORABITO

SHIP TO

SEARS #6015

890 PERIMETER DR
SCHAUMBURG IL 601733342 NW FEDERAL HWY
JENSEN BEACH FL 34957

CUSTOMER'S ORDER NO.	ROTARY ORDER NO.	TERMS	INVOICE DATE	Agent# 208	Agent# 191
01418954		NET	1/22/19		
ROUTE	F.O.B.	DATE SHIPPED	S & H		

C	C of O	QUANTITY SHIPPED	BACKORD	PART NUMBER	DESCRIPTION	UNIT PRICE	INVOICE AMOUNT
					DEBIT MEMO		
		1-		XXX51L	ROTARY MANAGED SERVICE - LAB	9575.00	9575.00
					SERVICE SALE		
		1-		XXX51TVL	ROTARY MANAGED SERVICE-TRAVE	416.00	416.00
					SERVICE SALE		
					SEARS #6015 - LEASED SITE		
					JENSEN BEACH, FL		
					DEACTIVATION OF (9) IGS & (9)		
					TANKS COMPLETED		
					ST.# 01418954		
					C/M# 727067		

FLORIDA SALES & COUNTY TAX

626.54

AMOUNT OF U.S. DOLLAR DEBIT

10617.54

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RETURN GOODS

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GST # 85044 8861 RT0001

SEND ALL PAYMENTS TO:

12758 COLLECTIONS CENTER DR.
CHICAGO, IL 60693

OB0431I10709

ORIGINAL ROTARY INVOICE

REMIT TO:

12758 COLLECTIONS CENTER DR
CHICAGO, IL 60693**ROTARY LIFT**
VEHICLE SERVICE GROUP, LLC
A DOVER COMPANY

ORIG S06833

Mgr# 2 - SC
Customer# 104336MADISON, INDIANA 47250
800-445-5438
812-273-1622

PAGE NO.

1

INVOICE NO.

781572

INVOICE TO

SEARS PROCUREMENT SVS INC
ATTN: PAUL MORABITO

SHIP TO

SEARS #6833

890 PERIMETER DR
SCHAUMBURG IL 60173100 NESHAMINY MALL
BENSALEM PA 19020

CUSTOMER'S ORDER NO.	ROTARY ORDER NO.	TERMS	INVOICE DATE	Agent# 208	Agent# 229
01418948		NET	1/22/19		
ROUTE	F.O.B.	DATE SHIPPED	S & H		

C	C of O	QUANTITY SHIPPED	BACKORD	PART NUMBER	DESCRIPTION	UNIT PRICE	INVOICE AMOUNT
					DEBIT MEMO		
		1-		XXX51L	ROTARY MANAGED SERVICE - LAB	9270.00	9270.00
					SERVICE SALE		
		1-		XXX51TVL	ROTARY MANAGED SERVICE-TRAVE	416.00	416.00
					SERVICE SALE		
					SEARS #6833, BENSALEM, PA		
					DEACT OF (5) IG LIFTS		
					COMPLETED & (1) FORE & AFT		
					ST.# 01418948		
					C/M# 727073		

PENNSYLVANIA STATE SALES TAX 556.20

AMOUNT OF U.S. DOLLAR DEBIT 10242.20

FOR EXPORT ORDERS THESE COMMODITIES,
TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE
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GST # 85044 8861 RT0001

SEND ALL PAYMENTS TO:

12758 COLLECTIONS CENTER DR.
CHICAGO, IL 60693

OB0431I10709

ORIGINAL ROTARY INVOICE

REMIT TO:

12758 COLLECTIONS CENTER DR
CHICAGO, IL 60693**ROTARY LIFT**
VEHICLE SERVICE GROUP, LLC
A DOVER COMPANY

ORIG S06195

Mgr# 2 - SC
Customer# 104336MADISON, INDIANA 47250
800-445-5438
812-273-1622

PAGE NO.

1

INVOICE NO.

781573

INVOICE TO

SEARS PROCUREMENT SVS INC
ATTN: PAUL MORABITO

SHIP TO

SEARS #6195

890 PERIMETER DR
SCHAUMBURG IL 60173300 MARY ESTHER BLVD
MARY ESTHER FL 32569

CUSTOMER'S ORDER NO.	ROTARY ORDER NO.	TERMS	INVOICE DATE	Agent# 208	Agent# 236
01417203		NET	1/22/19		
ROUTE	F.O.B.	DATE SHIPPED	S & H		

C	C of O	QUANTITY SHIPPED	BACKORD	PART NUMBER	DESCRIPTION	UNIT PRICE	INVOICE AMOUNT
					DEBIT MEMO		
		1-		XXX51L	ROTARY MANAGED SERVICE - LAB	9386.00	9386.00
					SERVICE SALE		
		1-		XXX51TVL	ROTARY MANAGED SERVICE-TRAVE	624.00	624.00
					SERVICE SALE		
					SEARS #6195 - LEASED SITE		
					MARY ESTHER, FL		
					DEACT OF (11) IGS & PIPE		
					CUTTING COMPLETED		
					ST.# 01417203		
					C/M# 727081		

FLORIDA SALES & COUNTY TAX

628.72

AMOUNT OF U.S. DOLLAR DEBIT

10638.72

FOR EXPORT ORDERS THESE COMMODITIES,
TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE
UNITED STATES IN ACCORDANCE WITH THE EXPORT
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RETURN GOODS

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REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS LAST AMENDED.

GST # 85044 8861 RT0001

SEND ALL PAYMENTS TO:

12758 COLLECTIONS CENTER DR.
CHICAGO, IL 60693

OB0431I10709

ORIGINAL ROTARY INVOICE

REMIT TO:

12758 COLLECTIONS CENTER DR
CHICAGO, IL 60693**ROTARY LIFT**
VEHICLE SERVICE GROUP, LLC
A DOVER COMPANY

ORIG S06009

Mgr# 2 - SC
Customer# 104336MADISON, INDIANA 47250
800-445-5438
812-273-1622

PAGE NO.

1

INVOICE NO.

781574

INVOICE TO

SEARS PROCUREMENT SVS INC
ATTN: PAUL MORABITO

SHIP TO

SEARS #6009

890 PERIMETER DR
SCHAUMBURG IL 601739800 SW WASHINGTON SQ RD
PORTLAND OR 97223

CUSTOMER'S ORDER NO.	ROTARY ORDER NO.	TERMS	INVOICE DATE	Agent# 208	Agent# 275
01420745		NET	1/22/19		
ROUTE	F.O.B.	DATE SHIPPED	S & H		

C	C of O	QUANTITY SHIPPED	BACKORD	PART NUMBER	DESCRIPTION	UNIT PRICE	INVOICE AMOUNT
					DEBIT MEMO		
		1-		XXX51L	ROTARY MANAGED SERVICE - LAB	13550.00	13550.00
					SERVICE SALE		
		1-		XXX51TVL	ROTARY MANAGED SERVICE-TRAVE	520.00	520.00
					SERVICE SALE		
					SEARS #6009, PORTLAND, OR		
					DEACT OF (15) IGS COMPLETED &		
					(2) TANKS		
					ST.# 01420745		
					C/M# 727092		

AMOUNT OF U.S. DOLLAR DEBIT

14070.00

FOR EXPORT ORDERS THESE COMMODITIES,
TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE
UNITED STATES IN ACCORDANCE WITH THE EXPORT
ADMINISTRATION REGULATIONS.

RETURN GOODS

WRITTEN AUTHORIZATION IS REQUIRED
FOR ALL RETURNED MERCHANDISE.
UNAUTHORIZED RETURNS WILL NOT BE
ACCEPTED.THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH THE
REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS LAST AMENDED.

GST # 85044 8861 RT0001

SEND ALL PAYMENTS TO:

12758 COLLECTIONS CENTER DR.
CHICAGO, IL 60693

OB0431I10709

ORIGINAL ROTARY INVOICE

REMIT TO:

12758 COLLECTIONS CENTER DR
CHICAGO, IL 60693**ROTARY LIFT**
VEHICLE SERVICE GROUP, LLC
A DOVER COMPANY

ORIG S06888

Mgr# 2 - SC
Customer# 104336MADISON, INDIANA 47250
800-445-5438
812-273-1622

PAGE NO.

1

INVOICE NO.

781575

INVOICE TO

SEARS PROCUREMENT SVS INC
ATTN: PAUL MORABITO

SHIP TO

SEARS #6888

890 PERIMETER DR
SCHAUMBURG IL 60173100 LOS CERRITOS MALL
CERRITOS CA 90201

CUSTOMER'S ORDER NO.	ROTARY ORDER NO.	TERMS	INVOICE DATE	Agent# 208	Agent# 305
01416110		NET	1/22/19		
ROUTE	F.O.B.	DATE SHIPPED	S & H		

C	C of O	QUANTITY SHIPPED	BACKORD	PART NUMBER	DESCRIPTION	UNIT PRICE	INVOICE AMOUNT
					DEBIT MEMO		
		1-		XXX51L	ROTARY MANAGED SERVICE - LAB	12800.00	12800.00
					SERVICE SALE		
		1-		XXX51TVL	ROTARY MANAGED SERVICE-TRAVE	416.00	416.00
					SERVICE SALE		
					SEARS #6888, CERRITOS, CA		
					DEACT OF (14) IG LIFTS & (6)		
					TANKS COMPLETED		
					ST.# 01416110		
					C/M# 727096		

AMOUNT OF U.S. DOLLAR DEBIT

13216.00

FOR EXPORT ORDERS THESE COMMODITIES,
TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE
UNITED STATES IN ACCORDANCE WITH THE EXPORT
ADMINISTRATION REGULATIONS.

RETURN GOODS

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FOR ALL RETURNED MERCHANDISE.
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ACCEPTED.THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH THE
REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS LAST AMENDED.

GST # 85044 8861 RT0001

SEND ALL PAYMENTS TO:

12758 COLLECTIONS CENTER DR.
CHICAGO, IL 60693